

Invoice

Invoice No # 021015

Invoice Date Sep 15, 2023

Due Date Oct 15, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Aditya Medicals

No. 56, Commercial Street, Bangalore - 560001,
Karnataka, India
GSTIN: 29AAACA8986H1ZQ
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹18,880
2.	Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
	Total						150.00		₹21,000			₹24,240

Total (in words) : TWENTY THREE THOUSAND NINE HUNDRED FORTY ONE RUPEES ONLY

Amount	₹21,000
CGST (9%)	₹1,890
SGST (9%)	₹1,890
Discount	(₹1,239)
Shipping Charges	₹400

Total (INR)	₹23,941
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Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.